

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 14	
2. Amendment/Modification No. P00003		3. Effective Date 2003FEB26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-CSS-LV-P WARDELL DYSON (586)574-8359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DYSONW@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PEI ELECTRONICS INC. 110 WYNN DR P O BOX 1929 HUNTSVILLE AL 35807-0929 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-M029	
						10B. Dated (See Item 13) 2001FEB15	
Code 24290		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$804,360.02							
FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003FEB26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M029 MOD/AMD P00003	Page 2 of 14
Name of Offeror or Contractor: PEI ELECTRONICS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Both parties agree as follows:

1. This modification P00003 is issued to change and revise the training hours under C.14.1 to read as follows, at no additional cost to the Government:

 "The Contractor shall develop and conduct a training course for the operation and maintenance of the LAV-AG(S)TPS Set. The training course shall provide instruction, in English, for operation, testing, and repair of GPIA-LAV-AG(S). The course shall consist of forty (40) hours of training for a maximum of fifteen (15) students. The course shall be divided into two (2) segments: Operator (15 hours) and Maintenance (25 hours)."
2. The following items shall be funded and procured as SLINs under CLIN 0001:
 - * SLIN 0001AB - LAV-AG New Site Holding Fixture, Qty 6 ea.
 - * SLIN 0001AC - LAV-AG Hand Station Test Fixture, Qty 6 ea.
 - * SLIN 0001AD - Stand Alone GPIA Module - No-Cost
3. New SLIN 0003AA shall support the procurement of the following items:
 - * LAV-AG(S)TPS Set , Qty 1 ea.
4. New SLIN 0005AA shall support the procurement of the following items:
 - * LAV-AG GPIA Lab Test Set, Qty 1 ea.
5. New SLIN 0006AA shall support the procurement of the following item:
 - * LAV-AG GPEOH System, Qty 1 ea.
6. New SLIN 0007AA shall support the procurement of the following item:
 - * GPIA ASU ATS-LAV AT NO. 9. Qty 1 ea.
7. The following P/Ns are hereby changed in Attachment 04, Paragraph 2:
 - a. CCA SCAN/INTERFACE from 465401555 to 46540155
 - b. IR VIDEO PREAMP from 773663-4S to SM-D-773663-4S
 - c. POST PREAMP CNTRL DRV from 773900-4S to SM-D-773900-4S
8. Statement of Work C.9.3 - The parties acknowledge that the Preliminary Design Review (PDR) originally scheduled for 24 Sep 02 was rescheduled for 22 Oct 02 due to contractor delays in collecting vendor data required for Test Program Set (TPS) development.
9. As a result of this contract modification the total contract amount is increased by \$804,360.02 under SLINs 0001AB, 0001AC, 0001AD, 0003AA, 0005AA, 0006AA, and 0007AA from \$10,350,000.00 to \$11,154,360.02. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: PEI ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0001AA	DEVELOPMENT, DEVELOP HRDWR & PRODUCTION: TPS CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LAV-AG GPIA TPS PRON: J512T478EH PRON AMD: 08 ACRN: AA AMS CD: JBP002 CUSTOMER ORDER NO: J51JBP02EHSI FMS CASE IDENTIFIER: SI-B-JBP This CLIN includes the development, developmental hardware, production, and delivery of the Test Program Sets (TPS) for the LAV-AG (S) GPIA (IAW C.1-C.13.4.2). (End of narrative B001) <u>Packaging and Marking</u> IAW Section D, Packaging and Marking. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV1079H007 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 6 09-FEB-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	6	EA	\$ 1,715,692.000	\$ 10,294,152.00

Name of Offeror or Contractor: PEI ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Delivery shall be IAW Section F.1.1</div> <div>Any developmental hardware produced under this contract shall be delivered IAW Section F.1.2</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: PEI ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>PRODUCTION QUANTITY</div> <div>NOUN: LAV-AG NEW SITE HOLDING FIXT PRON: J512T323EH PRON AMD: 01 ACRN: AA AMS CD: JBP002 CUSTOMER ORDER NO: J51JBP02EHSI FMS CASE IDENTIFIER: SI-B-JBP</div> <div>Packaging and Marking</div> <div>IAW Section D, Packaging and Marking (End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3036H001 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 6 08-FEB-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	6	EA	\$ ** N/A **	\$ 24,349.02

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M029 MOD/AMD P00003	Page 6 of 14
--------------------	--	--------------

Name of Offeror or Contractor: PEI ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>6</p> <p>NOUN: LAV-AG HAND STATION TEST FIXT PRON: J512T325EH PRON AMD: 01 ACRN: AA AMS CD: JBP002 CUSTOMER ORDER NO: J51JBP02EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p><u>Packaging and Marking</u></p> <p>IAW Section D, Packaging and Marking</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV3038H001</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr><tr><td><u>DEL REL CD</u></td><td colspan="2"><u>QUANTITY</u></td><td colspan="3"><u>DEL DATE</u></td></tr><tr><td>001</td><td colspan="2">6</td><td colspan="3">08-FEB-2004</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3038H001	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>			001	6		08-FEB-2004			6	EA	\$ <u>1,048.00000</u>	\$ <u>6,288.00</u>
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W56HZV3038H001	Y00000	M		2																														
<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>																																
001	6		08-FEB-2004																																
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: STAND ALONE GPIA MODULE PRON: J512T328EH PRON AMD: 01 ACRN: AA AMS CD: JBP002 CUSTOMER ORDER NO: J51JBP02EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p><u>Packaging and Marking</u></p> <p>IAW Section D, Packaging and Marking</p> <p>(End of narrative D001)</p>	1	EA	\$ <u>1.00000</u> ESTIMATED	\$ <u>1.00</u> ESTIMATED																														

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M029 MOD/AMD P00003	Page 7 of 14
--------------------	---	--------------

Name of Offeror or Contractor: PEI ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3044H020 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 08-FEB-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0003	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0003AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LAV-AG(S) TPS SET PRON: J512T314EH PRON AMD: 01 ACRN: AA AMS CD: JBP002 CUSTOMER ORDER NO: J51JBP02EHSI FMS CASE IDENTIFIER: SI-B-JBP <u>Packaging and Marking</u> IAW Section D, Packaging and Marking (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2352H011 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 08-FEB-2004 FOB POINT: Destination	1	EA	\$ 326,450.00000	\$ 326,450.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-02-C-M029 **MOD/AMD** P00003

Page 8 of 14

Name of Offeror or Contractor: PEI ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Name of Offeror or Contractor: PEI ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0005	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																																		
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LAV-AG GPIA LAB TEST SET PRON: J512T317EH PRON AMD: 01 ACRN: AA AMS CD: JBP002 CUSTOMER ORDER NO: J51JBP02EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p><u>Packaging and Marking</u></p> <p>IAW Section D, Packaging and Marking</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV2352H014</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>08-FEB-2004</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2352H014	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	08-FEB-2004				1	EA	\$ 260,690.00000	\$ 260,690.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W56HZV2352H014	Y00000	M		2																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	08-FEB-2004																																	

Name of Offeror or Contractor: PEI ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0006	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																													
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LAV-AG(S) GPEOH SYSTEM PRON: J512T318EH PRON AMD: 01 ACRN: AA AMS CD: JBP002 CUSTOMER ORDER NO: J51JBP02EHSI FMS CASE IDENTIFIER: SI-B-JBP</p> <p><u>Packaging and Marking</u></p> <p>IAW Section D, Packaging and Marking</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td></tr><tr><td>001</td><td>W56HZV2352H015</td><td>Y00000</td><td>M</td><td>2</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>08-FEB-2004</td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV2352H015	Y00000	M	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	08-FEB-2004			1	EA	\$ 141,760.00000	\$ 141,760.00
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
001	W56HZV2352H015	Y00000	M	2																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	1	08-FEB-2004																												
0007	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																													
0007AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: GPIA ASU ATS-LAV AT NO. 9 PRON: J512T320EH PRON AMD: 01 ACRN: AA</p>	1	EA	\$ 44,822.00000	\$ 44,822.00																									

Name of Offeror or Contractor: PEI ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>AMS CD: JBP002</div> <div>CUSTOMER ORDER NO: J51JBP02EHSI</div> <div>FMS CASE IDENTIFIER: SI-B-JBP</div> <div><div>Packaging and Marking</div><div>IAW Section D, Packaging and Marking</div><div>(End of narrative D001)</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZV3009H001</div><div>Y00000</div><div>M</div><div></div><div>2</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>1</div><div>08-FEB-2004</div></div></div> <div>FOB POINT: Origin</div> <div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div><div>(SHIP-TO) WILL BE FURNISHED PRIOR</div><div>TO THE SCHEDULED DELIVERY DATE FOR</div><div>ITEMS REQUIRED UNDER THIS</div><div>REQUISITION.</div></div>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 12 of 14
	PIIN/SIIN DAAE07-02-C-M029	MOD/AMD P00003	
Name of Offeror or Contractor: PEI ELECTRONICS INC.			

SECTION D - PACKAGING AND MARKING

Status	Regulatory Cite	Title	Date
D-1 ADDED	52.211-4113 (TACOM)	BAR CODE MARKING	SEP/2000

(a) Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:

- (1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.
 - (2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).
 - (3) Items that are serial numbered shall have the serial number bar coded.
 - (4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side.
 - (5) Contractor or vendor-originated shipments destined for outside continental United States(OCONUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCONUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.
- (b) Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129.

[End of Clause]

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AB	J512T323EH	AA	2	\$	0.00	\$ 24,349.02	\$	24,349.02
	JBP002		1FMJLF					
0001AC	J512T325EH	AA	2	\$	0.00	\$ 6,288.00	\$	6,288.00
	JBP002		1FMJLF					
0001AD	J512T328EH	AA	2	\$	0.00	\$ 1.00	\$	1.00
	JBP002		1FMJLF					
0003AA	J512T314EH	AA	2	\$	0.00	\$ 326,450.00	\$	326,450.00
	JBP002		1FMJLF					
0005AA	J512T317EH	AA	2	\$	0.00	\$ 260,690.00	\$	260,690.00
	JBP002		1FMJLF					
0006AA	J512T318EH	AA	2	\$	0.00	\$ 141,760.00	\$	141,760.00
	JBP002		1FMJLF					
0007AA	J512T320EH	AA	2	\$	0.00	\$ 44,822.00	\$	44,822.00
	JBP002		1FMJLF					
NET CHANGE					\$	804,360.02		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	9711 X8242SIO1X6D1000JBP 0022572SIS20113	W56HZV	\$ 804,360.02
NET CHANGE				\$ 804,360.02

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	10,350,000.00	\$	804,360.02	\$	11,154,360.02

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 14 of 14
	PIIN/SIIN DAAE07-02-C-M029	MOD/AMD P00003	

Name of Offeror or Contractor: PEI ELECTRONICS INC.

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 004	GFE LAV-AG (S) LINE REPLACEABLE UNITS			

DAAE07-01-R-M032
 ATTACHMENT 04
 GFE
 LAV-AG (S) Line Replaceable Units
 (Paragraph C.1.2)

* Represents indenture levels

1. Peri Electronics Box
 P/N: 10039648 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Electronics box to the following components:

Internal Electronics Box	10047489
Fault Isolate the Internal Electronics Box to	
Elapsed Time Meter	10002388
Harness 1	10036943
Harness 2	10036944
Harness 3	10036945
Harness 4	10036946
Harness 5	10036947
Filterbox	10047485
Internal Supply, PCB	10007722
Post Amplifier Elevation, PCB	10007730
Post Amplifier Azimuth, PCB	10007734
Pre Stage EL/AZ, PCB	10036262
Monitoring Board 1, PCB	10007737
Monitoring Board 2, PCB	10007740
Ballistics Amplifier, PCB	10047508
400HZ Generator	10036919
DC/DC Converter 36V	10050398
CDR Signal Processing, PCB	10036261

2. Thermal Channel
 47601001-2 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Thermal Channel to the following components:

Basic Sight	47206025-3
**Cooler/Dector Assembly	47005159-4
***Detector/Dewar	5004385
***Cooler/Bellows	5007572
**Cable Assembly	47005140-1
**Video/Aux CCA	46540150
**IR Video Preamp	+ SM-D_773663-4S
**Post PreAmp Cntrl Drv	+ SM-D_773900-4S
**CCA Scan/Interface	+ 46540155
**Scanner Assembly	47005146
**PWA Scanner Position	47005111-1
**Pre-Amp Mother board	47005232
**J-box	47005152-2
Control Panel	47601002-2
Mux Assy PWA	47501003-3
AFOCAL Housing Assy	47601014-3

+ Changed by Modification P00003

3. Commander and Gunner Remote Display
 P/N: 47603068-3 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Commander and Gunner Remote display to the

following components:

Biocular Display 4502-1500-00

4. TSS Interface Power Conditioner

P/N: 47606001-2 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the TSS Interface Power Conditioner to the following components:

Interface PWA	47402003-1
Wedge PWA	47402005-2
Mother Bd PWA	47402021-1
Harness W14	47402033-1
Connector PWA	47402037-1
Reformatter CCA	47402052
Ballistic PWA	47402062-1
Harness W16	47606005-1
Harness W17	47606027-1
Harness W15	47606028-1
Power Supply	47606029-1
Power Supply	47606030-1
Power Supply	47606031-1
PWA	47402072-4
PWA	47402053-4

5. Line of Sight Electronic Assembly

P/N: 47603083-1 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Line of Sight Electronics Assembly to the following components:

PCB Assy DCT	536A006-01
PCB Assy GWS	536A007-01
PCB Assy DEMOD	536A008-01
PCB Assy 19.2 KHZ	536A009-01
PCB Assy STAB	536A010-01
PCB Assy DC AMP	536A011-01
PCB Assy +/- 15v Reg	536A012-01
PCB Assy 400 HZ	536A013-01
PCB Assy 28v Pre-Reg	536A014-01
Terminal Board Assy	300A040-01
Wiring Harness	541A002-01

6. Cant Angle Sensor

P/N: 47604001-2 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Cant Angle Sensor to the following components:

Connector J1	D38999/24WB35PA
Set, Sensor & Sig. Cond	47604008-1

7. Commanders Ammo Selection Panel

The following P/N 47608001-1 is hereby changed to 47608001-2 under Modification P00002.

P/N: 47608001-2 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Commanders Ammo Selection Panel to the following components:

Connector	D38999/24WCP8PN
Switch	65S04A

8. AXIS Controller (AXCONN II)
 P/N: 4669210201 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the AXIS Controller (AXCONN II) to the following components:

CPU2 Board	4672000801
FEBMOD 2 Board	46718172
DC/DC Convertor	46712021
Fuze Backplane	4672006601
CIF 2-Board	4672016301

9. Elevation/Traverse Drive Power
 P/N: 4669147801 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Elevation/Traverse Drive Power to the following components:

Amplifier Board	467200602
EMI	4669147801
FUZE	4772006901

10. Elevation Drive Motor (electrical)
 P/N: 4669117101 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Elevation Drive (electrical) to the following components:

Servo Motor	4669119311
-------------	------------

11. Traverse Drive Motor (electrical)
 P/N: 4669121702 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Traverse Drive Motor (electrical) to the following components:

Servo Motor	46691179411
-------------	-------------

12. Daysight Interface Unit
 P/N: 47609001-2 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Daysight Interface Unit to the following components:

Rotating Wedge Assy	47609201-1
---------------------	------------

13. Ballistic Computer Control Panel
 P/N 47607100-1 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Ballistic Computer Control Panel to the following components:

Front Panel Assy	47607101-1
Toggle Switch	MS 27718-21-1
Toggle Switch	MS 27718-23-1
Momentary Switch	MS 27718-27-1
Display	5M2209-001
Rotary Switch	51S30-01-1-9N

14. Power Box

P/N 100136 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Power Box to the following components:

Supervisor Board	200048
Solid State Board	200049
Contractor Assy	100036
Smart Contract	PPEQCR0000

15. Central Electronics Box

P/N 100137 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Central Electronics Box to the following components:

Controller Board	100407
DC/DC Converter	PPEQAL0000

16. Gunners Control Box

P/N 200026 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Gunners Control Box to the following components:

Voltmeter	100071
Toggle Switch	12146AD2G-2VX408
Push Button, Momentary Switch	13445AD2-4GX768
Connector Receptacle	NSN 5935-01-107-8831

17. Commanders Control Box Assy

200023 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Commanders Control Box to the following components:

Toggle Switch	12146AD2G-2VX408
Toggle Switch	12147AD2GX408
Connector Receptacle	NSN 5935-01-217-0781
Push Button Switch	13445AD2-4GX768

18. Commanders Single Handle Control

4669202102 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Commanders Single Handle Control to the following components:

Amplifier Assy	4671809902
Handle Assy	4669092207
Steering Box Assy	4669089605

19. Gunners Two Handle Control

4669202002 QTY: 1 each

Off vehicle TPS shall be developed to fault isolate the Gunners Two Handle Control to the following components:

Right Handle Assy	4669092007
Amplifier Assy	4671809902
Left Handle Assy	4669092103
Steering Box Assy	4669094405